

VENDOR INVOICE

Invoice No: INV-003740

Vendor: Jackson Consulting Partners

Vendor ID: Vendor_0029

Terms: Net 30

Invoice Date: 2024-12-25

GL Posting Ref (JE): JE2024_0149

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	41,594.80

Invoice Total: 41,594.80